



ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- C 119 SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 www.atacarz.com | Email: booking@atacarz.com | Phone: 9599587106

TAX INVOICE

KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURGAON
122001
State of supply: 06-Haryana
PAN: AAECV0565A
GSTIN: 06AAECV0565A1ZR

*Original for recipient
Invoice Number: AC2122-000354
Invoice Date: 30-12-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#37391533 Booked by: Manisha Date: 02-12-2021 Vehicle Group: INNOVA CRYSTA HR38AB 3475 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Mrs. & Col Abhay Bhatnagar	1,800.00	1	1,800.00
	Extra Km	17.00	113 Km	1,921.00
	Extra Hours	135.00	03:30 hr	472.50
	Toll & Parking			650.00
Taxable Sub Total				4,843.50
IGST - 5%				242.18
Round Off				0.32
In words: Five Thousand And Eighty Six Rupees Only				TOTAL
				₹ 5,086.00

- E & O.E Subject to Delhi Jurisdiction.
 - Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
 - Interest chargeable on bills not paid on presentation @ 18% p.a
 - Passenger Tax, Toll tax, interstate taxes, car parking etc. will be charged on actual basis on production of receipts.
- In case of discrepancy, Kindly return the bill for necessary correction within 10 days or it shall be treated as O.K and you shall be Mileage and time charges will be from Garage To Garage.

For ATA TRAVEL PVT LTD

Authorized signatory

GSTIN: 07AAPCA0887M1Z1 | SACI/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 | PAN: AAPCA0887M | CIN: U63030DL2017PTC310513

Bank Details

Account No.: 10016830666
Bank: IDFC BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001
Please issue cheques in name of "ATA TRAVEL PVT LTD".

Duty #37391533-1

Date	02-12-2021
Vehicle Group	INNOVA CRYSTA
Vehicle	Ertiga HR38AB 3475
Driver	Sachin
Passengers	Mrs. & Col Abhay Bhatnagar
Reporting Address	Flat no 1649 Brahmputra Appt Sec 29 Noida

	Start	End	Total	Extra
KM	63463	63656	193	113
Time	1000 02/12	2130 02/12	11:30	03:30

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	650.00	

Customer signature not available.

Booked	Duty												Toll &										
Sr. By	Passenger	Veh.Group	Veh.Num.	Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	Ex.Ch.	Parking	Our